

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-07-2012 to 31-07-2012 – Sanctioned - Orders - Issued.

-----

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 620**

**Dated:23-08-2012**

**Read:-**

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,  
Dated: 26-10-1988.
- 2) M/s A.O.BSNL, Hyderabad, Bill No.225737772, Dt: 06-08-2012.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,573/- (Rupees two thousand five hundred and seventy three only) towards the monthly telephone charges on Phone No.040-23452055 being used in the Office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-07-2012 to 31-07-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of M/s. A.O. BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.CBCA01000076, IFCN No. Corpo 000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SITARAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
The A.O.M/s. BSNL, Siddiamber Bazar, Hyderabad  
The Dy. PAO, Secretariat Branch, Hyderabad.

**Copy to:-**

The YA, T&C (OP-Claims) Department  
SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**